

## CONTRACT



KDVR  
100 E. Speer Blvd  
Denver, CO 80203  
(303)595-3131

<u>Contract / Revision</u> 566731 /		<u>Alt Order #</u> 09785030
<u>Product</u> MAIG		
<u>Contract Dates</u> 08/08/12 - 08/14/12		<u>Estimate #</u> 2187
<u>Advertiser</u> Mayors Against Guns		<u>Original Date / Revision</u> 08/07/12 / 08/07/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KDVR	<u>Account Executive</u> Alexandra Bradley	<u>Sales Office</u> Washington DC
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 44	<u>Product Code</u> 45
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Buying Time LLC  
650 Massachusetts Ave NW  
Suite 210  
Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	31	08/08/12	08/08/12	Good Day Colorado	6a-7a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/06/12	08/12/12	--W----				1	\$300.00			
N 2	31	08/09/12	08/09/12	Good Day Colorado	6a-7a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/06/12	08/12/12	---T---				1	\$300.00			
N 3	31	08/13/12	08/13/12	Good Day Colorado	6a-7a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/13/12	08/19/12	M-----				1	\$300.00			
N 4	31	08/14/12	08/14/12	Good Day Colorado	6a-7a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/13/12	08/19/12	-T-----				1	\$300.00			
N 5	31	08/08/12	08/08/12	Good Day Colorado	7a-8a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/06/12	08/12/12	--W----				1	\$300.00			
N 6	31	08/09/12	08/09/12	Good Day Colorado	7a-8a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/06/12	08/12/12	---T---				1	\$300.00			
N 7	31	08/10/12	08/10/12	Good Day Colorado	7a-8a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/06/12	08/12/12	----F--				1	\$300.00			
N 8	31	08/14/12	08/14/12	Good Day Colorado	7a-8a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/13/12	08/19/12	-T-----				1	\$300.00			
N 9	31	08/09/12	08/09/12	M-F 530-6a Good Day	530-6a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/06/12	08/12/12	---T---				1	\$300.00			
N 10	31	08/14/12	08/14/12	M-F 530-6a Good Day	530-6a		:30			NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
		Week: 08/13/12	08/19/12	-T-----				1	\$300.00			
<b>Totals</b>											10	\$3,000.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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08/08/12 - 08/14/12	MAIG	2187

<u>Advertiser</u>	<u>Original Date / Revision</u>
Mayors Against Guns	08/07/12 / 08/07/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Totals Amount
<hr/>												
Time Period		# of Spots		Gross Amount		Net Amount						
07/30/12 - 08/14/12		10		\$3,000.00		\$2,550.00						
Totals		10		\$3,000.00		\$2,550.00						

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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